

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:)	Case No. 04-42885
)	
JOHN & MARILYN KENYON)	
)	
Debtor(s))	Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: January 17, 2006

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-42885
JOHN & MARILYN KENYON	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

JOHN & MARILYN KENYON 04-42885

A. Receipts----- \$7,970.11

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$3,705.00

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$3,705.00

C. Current Balance----- \$4,265.11

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 04-42885 BTR Judge: BRENDA T. RHOADES
Case Name: KENYON, JOHN E
KENYON, MARILYN R
For Period Ending: 01/17/06

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/18/04 (f)
341(a) Meeting Date: 08/09/04
Claims Bar Date: 07/12/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 8009 SPRINGMOSS DR., PLANO, TX Debtor Claimed 100% Exemption on Schedule C	147,000.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS	901.00	900.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	14,750.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
5. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
6. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	34,000.00	0.00		0.00	FA
8. 2001 OLDSMOBILE INTRIGUE Debtor Claimed 100% Exemption on Schedule C	12,000.00	0.00		0.00	FA
9. Preference Claim - Bank One Scheduled on SOFA # 3. Adversary 05-04065 filed on 4/11/05	675.00	7,950.00		7,950.00	FA
10. Preference Claim - Capital One Scheduled on SOFA # 3.a.	900.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		20.11	Unknown

TOTALS (Excluding Unknown Values) \$ 222,226.00 \$ 8,850.00 \$ 7,970.11 \$0.00
Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-42885 BTR Judge: BRENDA T. RHOADES
Case Name: KENYON, JOHN E
KENYON, MARILYN R

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/18/04 (f)
341(a) Meeting Date: 08/09/04
Claims Bar Date: 07/12/05

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The Trustee is a partner in the same firm. On Jan. 14, 2005, Order Directing Debtors to Produce Documents to Trustee was granted. On April 11, 2005, Adversary #05-04065 was filed, with respect to item # 9. On July 12, 2005, Order Granting Motion to Approve Settlement Agreement with Bank One was granted (item #9). No proofs of claims objections are necessary. No tax return is necessary.

Initial Projected Date of Final Report (TFR): 06/30/06 Current Projected Date of Final Report (TFR): 01/17/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	04-42885 -BTR	Trustee Name:	CHRISTOPHER J. MOSER
Case Name:	KENYON, JOHN E	Bank Name:	BANK OF AMERICA, N.A.
	KENYON, MARILYN R	Account Number / CD #:	*****4443 BofA - Money Market Account
Taxpayer ID No:	*****7809	Blanket Bond (per case limit):	\$ 300,000.00
For Period Ending:	01/17/06	Separate Bond (if applicable):	

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
07/13/05	9	FIRST USA BANK, N.A. P.O. BOX 15062 WILMINGTON, DE 19850	BANK ONE PREFERENCE	1141-000	7,950.00	7,950.00
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.91	7,950.91
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.06	7,954.97
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.92	7,958.89
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.06	7,962.95
11/28/05	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/22/05 Attorney's Fees	3110-000	3,705.00	4,257.95
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.87	4,261.82
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.17	4,263.99
01/17/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.12	4,265.11
01/17/06		Transfer to Acct #*****4143	Final Posting Transfer	9999-000	4,265.11	0.00

COLUMN TOTALS	7,970.11	7,970.11	0.00
Less: Bank Transfers/CD's	0.00	4,265.11	
Subtotal	7,970.11	3,705.00	
Less: Payments to Debtors		0.00	
Net	7,970.11	3,705.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-42885 -BTR
 Case Name: KENYON, JOHN E
 KENYON, MARILYN R
 Taxpayer ID No: *****7809
 For Period Ending: 01/17/06

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4143 BofA - Checking Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/17/06		Transfer from Acct #*****4443	Transfer In From MMA Account	9999-000	4,265.11	

COLUMN TOTALS
 Less: Bank Transfers/CD's
 Subtotal
 Less: Payments to Debtors
 Net

NET DEPOSITS
 NET DISBURSEMENTS
 NET
 TOTAL - ALL ACCOUNTS
 BofA - Money Market Account - *****4443
 BofA - Checking Account - *****4143

7,970.11
 3,705.00
 4,265.11
 7,970.11
 3,705.00
 4,265.11

(Excludes Account Transfers)
 (Excludes Payments To Debtors)
 Total Funds On Hand

SCHEDULE B

JOHN & MARILYN KENYON 04-42885

TRUSTEE COMPENSATION:

Total Receipts =	\$7,970.11
Amount Returned to Debtor =	\$0.00
Total Receipts less Amount Returned to Debtor =	\$7,970.11
25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =	\$297.01
5% over \$50,000.00 & under \$1,000,000.00 =	\$0.00
3% over \$1,000,000.00 =	\$0.00
Total Trustee Fees =	\$1,547.01

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	0.00
Copies	0.00
Postage	0.00
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
TOTAL UNREIMBURSED EXPENSES =	0.00

RECORDS:

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"

Expenses

<u>Paralegal Time:</u>		<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>		
Setup New Bank Accts (2)	0	0.00		0.00		
Preparation of Deposits	0.0	0.00		0.00		
Request Bar Date	0.0	0.00		0.00		
Reconcile Bank Balance	0.0	0.00		0.00		
Trustee's Final Report	0.0		0.00	0.00		
Distribution Checks	0.0		0.00	0.00		
Trustee's Final Account	0.0		0.00	0.00		
Total Paralegal Time		0.00	0.00	0.00		
<u>Copies, Postage, Secretarial & Supplies:</u>		<u>No. of Copies</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Supplies</u>
Certified Mail of Tax Return (2 pkgs)						
Data Entry for Form 1						
Distribution Checks (quantity = 8)						
Banking Folders & Supplies						
Column Totals		0	0.00	0.00	0.00	0.00

Paralegal Time	0.00
Copies = \$0.25 each	0.00
Postage	0.00
Secretarial @ \$15.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Supplies	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$0.00

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

JOHN & MARILYN KENYON 04-42885

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,547.01	0.00	1,547.01
B. Trustee Expenses	0.00	0.00	0.00
C. Attorney to Trustee	3,705.00	3,705.00	0.00
D. Expenses for Attny to Trustee	0.00	0.00	0.00
E. Attorney to Debtor			
F. Expenses for Attny to Debtor			
G. Auctioneers Fees	0.00	0.00	0.00
H. Auctioneers Expenses	0.00	0.00	0.00
I. Appraiser			
J. Accountant Fees	0.00	0.00	0.00
K. Accountant Expense	0.00	0.00	0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
TOTAL	\$5,252.01	\$3,705.00	\$1,547.01

SCHEDULE D**JOHN & MARILYN KENYON 04-42885****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages,etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E
JOHN & MARILYN KENYON 04-42885
SECURED CLAIMS

Claim		(1)	(2)	(3)	(4)	(5)
<u>No.</u>	<u>Creditor</u>	Amount of <u>Claim</u>	Amount not <u>Determined</u>	Amount <u>Allowed</u>	Amount <u>Paid</u>	Amount <u>Due</u>

Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$4,776.27

Eastern District of Texas Claims Register

04-42885 John E. Kenyon and Marilyn R. Kenyon

Honorable Brenda T. Rhoades

Debtor Name: KENYON,JOHN E.

Claim No: 1	<i>Creditor Name:</i> American Express Centurion Bank Becket and Lee LLP, Attorneys/Agent P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/18/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4776.27	
Total	\$4776.27	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: John E. Kenyon and Marilyn R. Kenyon

Case Number: 2004-42885

Chapter: 7

Date Filed: 06/18/2004

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$4776.27	
Secured		
Priority		
Unknown		
Administrative		
Total	\$4776.27	

PACER Service Center			
Transaction Receipt			
01/17/2006 17:23:08			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	04-42885 Filed or Entered From: 1/16/2003 Filed or Entered To: 1/17/2006

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-42885
JOHN & MARILYN KENYON	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

JOHN & MARILYN KENYON 04-42885

1 Balance on hand		\$4,265.11
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,547.01	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$2,718.10	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$4,265.11	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 04-42885 BTR

Page 1

Date: January 17, 2006

Debtor Name: KENYON, JOHN E \ KENYON, MARILYN R

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,265.11
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,547.01 * \$1,547.01	\$0.00	\$1,547.01	\$1,547.01	\$2,718.10
Percent Paid: 100.0000 %								
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$2,718.10
Subtotal For Claim Type				\$1,547.01 * \$1,547.01	\$0.00	\$1,547.01	\$1,547.01	
Subtotals For Class Administrative				100.0000 %	\$1,547.01 * \$1,547.01	\$0.00	\$1,547.01	\$1,547.01
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	American Express Centurion Bank	Unsec	070	\$4,776.27 * \$4,776.27	\$0.00	\$4,776.27	\$2,718.10	\$0.00
Percent Paid: 56.9084 %								
Subtotal For Claim Type 7100-00				\$4,776.27 * \$4,776.27	\$0.00	\$4,776.27	\$2,718.10	
Subtotals For Class Unsecured				56.9084 %	\$4,776.27 * \$4,776.27	\$0.00	\$4,776.27	\$2,718.10
<< Totals >>				\$6,323.28 \$6,323.28	\$0.00	\$6,323.28	\$4,265.11	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



QUILLING • SELANDER • CUMMISKEY • LOWNDS

Federal ID #75-2459334

Trustee - CJM Trustee 7 Cases

Page: 1
08/31/2005
Client No: 3001-0301M
Invoice No: 32650

Re: Kenyon

ITEMIZED SERVICES BILL

Hours

12/17/2004 VR	Prepared Motion to Compel Debtor to Produce Documents to Trustee (.5) and Order on Same (.2).	PC10 0.70	42.00
12/20/2004 VR	E-Filed Motion to Compel Debtor to Produce Documents to Trustee and Order on Same.	PC10 0.30	18.00
01/31/2005 NC	Filed QSCL employment application ((.1); Uploaded proposed Order (.1).	PC7 0.20	15.00
02/04/2005 EAZ	Conference with C. Moser regarding background, review account documents from Bank one, and draft Complaint against Bank One.	PC10 1.00	215.00
02/07/2005 EAZ	Draft demand letter to Bank One, look for registered agent for Bank One, and find best corporate address for Bank One for securing voluntary payment without suit.	PC10 1.00	215.00
03/21/2005 EAZ	Draft additional causes of action for complaint based on additional pre-petition transfer found in Bank One documents and based on post-petition transfer.	PC10 0.80	172.00
03/24/2005 EAZ	Investigation, including review of secretary of state records, Bank One information on internet, and debtor documents, regarding which Bank One entity received the pre- and post-petition transfers (.8); work on and revise complaint regarding additional pre-petition and post-petition transfers discovered in debtor documents		

Re: Kenyon

		Hours	
	(.6).	PC10 1.40	301.00
04/11/2005	CP		
	Electronically filed adversary proceeding against Bank One.	PC10 0.10	8.50
05/06/2005	EAZ		
	Telephone conferences with Bank One regarding adversary complaint, amount sought, and extension in answer deadline and review correspondence from Bank One regarding extension to answer deadline (.5); conference with C. Price regarding motion and order to continue answer deadline and revise and finalize same (.5).	PC10 1.00	215.00
05/25/2005	EAZ		
	Assess need for discovery and prima facie elements for each cause and draft and draft Requests for Admissions establishing same (1.8); work on interrogatories (.5); work on requests for production (.6).	PC10 2.90	623.50
05/31/2005	EAZ		
	Telephone conferences with Bank One regarding settlement of adversary action (.5); work on settlement agreement between Trustee and Bank One and draft letter to Bank One regarding settlement (.6); work on Motion and Order Approving Settlement Agreement with Bank One (.5); work on Motion to Close Adversary (.5); work on Order Closing Adversary against Bank One (.3).	PC10 2.40	516.00
06/06/2005	EAZ		
	Determine amount already in estate for purposes of tax return cutoff, assess likely recovery from various sources for purpose of establishing appropriate settlement demand amount from Bank One, and conference with K. Hill regarding same (.8); review correspondence from Bank One regarding proposed settlement and telephone conferences with Bank One regarding same (.6); work on settlement agreement, Motion to Approve Settlement Agreement, and Order Approving Settlement Agreement (.9).	PC10 2.30	494.50
06/08/2005	CP		
	Electronically filed motion to approve settlement with Bank One.	PC10 0.10	8.50
07/11/2005	EAZ		
	Telephone conference with legal office for Bank One regarding payment, order approving settlement and dismissal and revise and finalize motion and order to dismiss (.5); draft e-mail to S. Brasco regarding status of order approving settlement and review entered order approving settlement (.3)	PC10 0.80	172.00
07/13/2005	EAZ		
	Review correspondence and payment from Bank One, process		

Re: Kenyon

Hours

payment, and conference with C. Price regarding filing Motion and Order to Close with prejudice (.5); draft letter to Bank One regarding payment, settlement order, and dismissal with prejudice (.3).

PC10 0.80 172.00

07/25/2005

VR

Sent letter to creditors requesting they file a proof of claim (1.5).

PCS 1.50 90.00

08/25/2005

EAZ

Work on Motion to Dismiss adversary against Bank One with prejudice in form requested by S. Rasco (.5); work on Order Granting Motion to Dismiss in form requested by S. Rasco and conference with V. Radosavich regarding remaining tasks prior to closure of case (.5); review list of creditors, status of claims filed, whether deadline was issued for submitting late claims to creditors, and review case for remaining tasks prior to closure (.5); work on fee application and order granting fee application (2.1); conference with V. Radosavich regarding deadline for late-filed claims, establish deadline, and work on letters to GMAC, Fleet, Capital One, Bank of America, and Guardian National Mortgage (.5).

PC10
PC7
PCS 4.10 881.50

08/26/2005

EAZ

Revise and finalize Motion to Dismiss adversary against Bank One, Notice of Withdrawal, and Order to Dismiss Adversary against Bank One (.5); Revise and finalize letters to GMAC, Fleet, Capital One, Bank of America, and Guardian National Mortgage and conferences with C. Price and N. Chancellor regarding demand letters and regarding filing Notice of Withdrawal, Motion to Dismiss, and Order to Dismiss (.5).

PC10
1.00 215.00
23.80 4,724.50

For Current Services Rendered

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Christopher J. Moser	1.40	\$250.00	\$350.00
Eric A. Zukoski	19.50	215.00	4,192.50
Christine Price	0.20	85.00	17.00
Valerie Radosevich	2.50	60.00	150.00
Nita Chancellor	0.20	75.00	15.00

Long-Distance Telephone	1.57
USBC Filing Fee for Adversary.	150.00
Photocopies	8.20
Postage	28.97
Total Expenses Thru 08/31/2005	188.74

Trustee - CJM Trustee 7 Cases

Re: Kenyon

Page: 4
08/31/2005
Client No: 3001-0301M
Invoice No: 32650

Total Current Work

4,913.24

Balance Due

\$4,913.24

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT